## ADDENDUM #2 TO SPEC. 05-075

## LANDSCAPE MAINTENANCE FOR 27<sup>TH</sup> STREET – P STREET TO POTTER STREET

Addendum #2 to Specification 05-075 for Landscape Maintenance for 27<sup>th</sup> Street – P to Potter Street originally to be opened on Wednesday, March 30, 2005 at 12:00 noon.

The attached bid specification sheets should replace original you have already received. Please discard original specification.

All other terms and conditions to remain unchanged.

Dated this 15<sup>th</sup> day of March 2005.

Purchasing Department

Tom Kopplin Assistant Purchasing Agent

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### SPECIFICATION NO. 05-075 BID OPENING TIME: 12:00 NOON DATE: March 30, 2005

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City below the listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

**ADDENDA RECEIPT:** The receipt of addenda to the specifications numbers \_\_\_\_\_ through \_\_\_\_\_ are hereby acknowledged. Failure of any bidder to receive any addendum or any interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract document.

#### **BIDDING SCHEDULE**

# REQUIREMENTS FOR LANDSCAPE MAINTENANCE SERVICES (NORTH 27TH STREET - P STREET TO POTTER STREET)

WORK REQUIREMENTS		PRICE
Annual Spring Maintenance	Total Lump Sum Price	\$
Annual Fall Maintenance	Total Lump Sum Price \$	\$
Monthly Maintenance	Lump Sum Price Per Month (Excluding Annual Maintenance)	\$/Month
Pesticide Application*	Hourly Price	\$/Hour
Irrigation Spring Start Up	Total Lump Sum Price	\$
Irrigation Annual Winterization	Total Lump Sum Price	\$
Irrigation Monthly Maintenance	Lump Sum Price Per Month (Excluding Annual Spring Start Up and Winterization	\$/Month
Service Call**	Hourly Price	\$/Hour
NFILL PLANTING (Bid Alternative A) TEMS 1.1 THROUGH 7.1	Lump Sum	\$
NEW PLANTING (BID ALTERNATIVE B) TEMS 8.1 THROUGH 8.6	Lump Sum	\$
1. Island 1 (Beginning from the South to North)	UNIT PRICE INSTA	ALLED TOTAL
1.1 5 Nepeta x >Walker=s Low= No. 1 Cont. >Walker=s Low= Catmint	\$	<u>\$</u>
1.2 7 Aster >Woods Purple',  No. 1 Cont. Woods Purple Aster	<u>\$</u>	<u>\$</u>

Island 1 Subtotal

		(Dogiming from the obtain to Horar)				
2.1	7	Symphoricarpos x *Hanocki= No. 2 Cont. Hancock Coralberry	<u>\$</u>	\$		
			Island 2 Subtotal	\$		
3. Island 3 (Beginning from the South to North)			UNIT PRICE INSTALLED	TOTAL		
3.1	14	Symphoricarpos x *Hanocki= No. 2 Cont. Hancock Coralberry	<u>\$</u>	<u>\$</u>		
3.2	7	Rosa >White Pavement= No. 2 Cont. White Pavement Shrubrose	<u>\$</u>	\$		
			Island 3 Subtotal	\$		
4. Island 4 (Beginning from the South to North)						
4.1	5	Nepeta x :Walker=s Low= No. 1 Cont. :Walker=s Low= Catmint	<u>\$</u>	\$		
4.2	5	Aster >Woods Purple', No. 1 Cont. Woods Purple Aster	<u>\$</u>	<u>\$</u>		
			Island 4 Subtotal	\$		
5. Island 5 (Beginning from the South to North)						
5.1	5	Nepeta x :Walker:s Low: No. 1 Cont. :Walker:s Low: Catmint	<u>\$</u>	\$		
5.2	5	Aster >Woods Purple',  No. 1 Cont. Woods Purple Aster	<u>\$</u>	<u>\$</u>		
			Island 5 Subtotal	\$		
6. Island 8 (Beginning from the South to North)						
6.1	5	Nepeta x :Walker=s Low= No. 1 Cont. :Walker=s Low= Catmint	<u>\$</u>	\$		
6.2	7	Symphoricarpos x *Hanocki= No. 2 Cont. Hancock Coralberry	\$	<u>\$</u>		
			Island 8 Subtotal	\$		
7. Isla	and 9	(Beginning from the South to North)				
7.1	7	Symphoricarpos x *Hanocki= No. 2 Cont. Hancock Coralberry	<u>\$</u>	<u>\$</u>		
			Island 9 Subtotal	\$		

2. Island 2 (Beginning from the South to North)

8.1	10	Nepeta x :Walker-s Low-	\$			<u>\$</u>
8.2	10	No. 1 Cont. >Walker=s Low= Catmint Aster >Woods Purple',	\$			\$
		No. 1 Cont. Woods Purple Aster				
8.3	22	5 Rudbeckia Goldsturm=  No. 1 Cont. Goldsturm Rudbeckia	<u>\$</u>	-		\$
8.4	28	Symphoricarpos x Hanocki=  No. 2 Cont. Hancock Coralberry	\$			<u>\$</u>
8.5	5	Topsoil(60%)/Compost Mixture(40%) <b>8.5 cu. yds.</b>	<u>\$</u>			\$
8.6	8.6 6 Hardwood Bark Mulch	Hardwood Bark Mulch	\$			\$
8.5 cu. yds.	Island 8 Subtotal			\$		
			Total New Planting	9		\$
** NO must must being	appro TE: An be app also p recom	ractor and this will be the basis for the a val to do the treatment.  By service call for a site visit, inspection broved by the City before being prior to be rovide to the City the amount of time it was mended by the Contractor and this will the City if given approval to perform suc	or repair outside the s being performed by th vill take to do the site v be the basis for the a	specifi e Con visit, i	cations tractor. nspectio	outlined herein The Contractor on or repair that is
BID S	ECURI	TY REQUIRED:	YES	NO _	_X_	
Contra	act Ext	ension Renewal is an Option (Subject to mu	utual consent by Contra	ctor a	nd City)	
YES _		NO				
TERM	PRIC	E CLAUSE: <u><b>BIDDER MUST STATE</b></u>				
A. Bio	d prices	s firm for the full contract period:	; or			
B. Bio	d prices	s subject to escalation/de-escalation:				
C. If (	b), sta	te period for which bid prices will remain firr	m through			
ΔFFIR	ΜΔΤΙ	/F ACTION PROGRAM: Successful hidder	e will be required to co	mnly w	ith the n	rovisions of the

<u>AFFIRMATIVE ACTION PROGRAM:</u> Successful bidders will be required to comply with the provisions of the City-s Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder-s equal opportunity policies, procedures, and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

#### MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS: SEALED BID FOR SPEC. 05-075

COMPANY NAME	SIGNATURE
STREET ADDRESS OR P.O. BOX	PRINT NAME
CITY, STATE ZIP CODE	TITLE
TELEPHONE	DATE
EMPLOYER-S FEDERAL I.D. NO. OR SOCIAL SECURITY NUMBER	TERMS OF PAYMENT

BIDS MAY BE INSPECTED IN THE PURCHASING DIVISION OFFICES DURING NORMAL BUSINESS HOURS, AFTER TABULATIONS BY THE PURCHASING AGENT. IF YOU DESIRE A COPY OF THE BID TABULATION TO BE MAILED TO YOU, A SELF-ADDRESSED STAMPED ENVELOPE MUST BE ENCLOSED WITH YOUR BIDDING DOCUMENTS.